REGISTERED	State of New Mexico Energy Minerals and Natural Resources Department rvation Division th St. Francis Dr.	Form C-1 July 21, 20 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.
District IV 1220 S. St. Francis Dr., Santa Fe. NM 87505	Fe, NM 87505	For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
Pit,	Closed-Loop System, Below-Grad	e Tank, or
Proposed A	Iternative Method Permit or Closur	e Plan Application
Type of action: <b>X</b> P	ermit of a pit, closed-loop system, below-grade t	ank, or proposed alternative method
По	losure of a pit, closed-loop system, below-grade	tank, or proposed alternative method
	lodification to an existing permit	
	losure plan only submitted for an existing permi- elow-grade tank, or proposed alternative method	tted or non-permitted pit, closed-loop system,
Instructions: Please submit one applical Please be advised that approval of this rec environment. Nor does approval relieve the	tion (Form C-144) per individual pit, closed-loc quest does not relieve the operator of liability should operations r operator of its responsibility to comply with any other applicable	op system, below-grade tank or alternative reque esult in pollution of surface water, ground water or the governmental authority's rules, regulations or ordinances.
Derator: Burlington Resources Oil & G	as Company, LP	OGRID#: 14538
Address: PO Box 4289, Farmington, NM	1 87499	
Facility or well name: SAN JUAN 27-5 U	NIT 67	
API Number: 300390	OCD Permit Numbe	r:
U/L or Qtr/Qtr: B Section:	31 Township: 27N Range:	W County: Rio Arriba
Center of Proposed Design: Latitude:	36.53528°N Longitude:	-107.3961°W NAD: X 1927 198
Surface Owner: Federal	State X Private Tribal Trust or Indian	Allotment
Pit:       Subsection F or G of 19.15.17.11 NI         Temporary:       Drilling         Workover         Permanent       Emergency         Lined       Unlined	MAC on P&A e: Thickness mil LLDPE	HDPE PVC Other
Liner Seams: Welded Factory	Other Volume:	_bbl Dimensions Lx Wx D
String-Reinforced Liner Seams: Welded Factory  Closed-loop System: Subsection H of Type of Operation: P&A Drill Drving Pad Above Ground Stee	Other Volume: of 19.15.17.11 NMAC ing a new well Workover or Drilling (Applies to notice of intent)	_bbl Dimensions L x W x D activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded Factory Closed-loop System: Subsection H of Type of Operation: P&A Drill Drying Pad Above Ground Stee Lined Unlined Liner type: Liner Seams: Welded Factory	Other Volume: Volume:	_bbl Dimensions Lx Wx D activities which require prior approval of a permit or
String-Reinforced Liner Seams: Welded Factory Closed-loop System: Subsection H of Type of Operation: P&A Drill Drying Pad Above Ground Stee Lined Unlined Liner type: Liner Seams: Welded Factory Kan Below-grade tank: Subsection I of 19. Volume: 120 bbl Tank Construction material: Secondary containment with leak detection Visible cidewalls and liner	Other       Volume:         of 19.15.17.11 NMAC         ing a new well       Workover or Drilling (Applies to notice of intent)         el Tanks       Haul-off Bins       Other         Thickness       mil       LLDPE       H         Other	bbl Dimensions Lx Wx D activities which require prior approval of a permit or DPEPVDOther matic overflow shut-off
String-Reinforced         Liner Seams:       Welded       Factory         3       Closed-loop System:       Subsection H of Type of Operation:         Type of Operation:       P&A       Drill         Drying Pad       Above Ground Stee         Lined       Unlined       Liner type:         Liner Seams:       Welded       Factory         4       X       Below-grade tank:       Subsection I of 19.         Volume:       120       bbl         Tank Construction material:       Secondary containment with leak detection         Visible sidewalls and liner       Iner Type:       Thickness	Other       Volume:         of 19.15.17.11 NMAC         ing a new well       Workover or Drilling (Applies to notice of intent)         el Tanks       Haul-off Bins       Other         Thickness       mil       LLDPE       H         Other	bbl Dimensions Lx Wx D activities which require prior approval of a permit or IDPEPVDOther omatic overflow shut-off
String-Reinforced         Liner Seams:       Welded       Factory         3       Closed-loop System:       Subsection H of Type of Operation:         Type of Operation:       P&A       Drill         Drying Pad       Above Ground Stee         Lined       Unlined       Liner type:         Lined       Unlined       Liner type:         Liner Seams:       Welded       Factory         4       X       Below-grade tank:       Subsection I of 19.         Volume:       120       bbl         Tank Construction material:       Secondary containment with leak detection         Visible sidewalls and liner       Iner Type:       m         5       Alternative Method:       Submittal of an exception request is required.	Other Volume:	bbl Dimensions Lx Wx D activities which require prior approval of a permit or IDPEPVDOther omatic overflow shut-off Inspecified

<ul> <li>Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire at ton (Response) is to accelerate to the second strands of barbed.</li> </ul>					
Four foot height, four strands of barbed wire evenly spaced between one and four foot					
X Alternate. Please specify 4' hog wire fencing topped with two strands barbed wire.					
7         Netting:       Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)         X       Screen         Netting       Other         Monthly inspections (If netting or screening is not physically feasible)					
8					
Signs: Subsection C of 19.15.17.11 NMAC					
12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers					
X Signed in compliance with 19.15.3.103 NMAC					
9 <u>Administrative Approvals and Exceptions:</u> Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank:					
Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for (Fencing/BGT Liner)	consideration of approval.				
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.					
Siting (riteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.					
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes XNo				
<ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes XNo				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes XNu				
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)					
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image					
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits)					
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image					
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes XNo				
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.					
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended Written confirmation or verification from the municipality. Written approach to be a section of the sec	Yes XNo				
Within 500 feet of a wetland.	Yes X No				
Within the area overlying a subsurface mine.         Within the area overlying a subsurface mine.           Written confirmation or verification or man from the NM EMNED.         Minimum the term of the term of the term of the term of the term.	Yes XNo				
Within an unstable area.					
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes X No				
Within a 100-year floodplain - FEMA map	Yes XNo				

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Temporary Pits, Emergency Pits and Below-grade Tanks Permit Appli	cation Attachment Checkliste Column D. Close
ustructions: Each of the following items must be attached to the application. Plea.	se indicate, by a check mark in the boy, that the documents are attacked
A Hydrogeologic Report (Below-grade Tanks) - based upon the requirer	nents of Paragraph (4) of Subsection B of 19 15 17 9 NMAC
Trydrogeologic Data (Temporary and Emergency Pits) - based upon th	e requirements of Paragraph (2) of Subsection B of 19.15.17.0
X Siting Criteria Compliance Demonstrations - based upon the appropria	ite requirements of 19.15.17.10 NMAC
X Design Plan - based upon the appropriate requirements of 19.15.17.11	NMAC
X Operating and Maintenance Plan - based upon the appropriate requirer	nents of 19-15-17-12 NMAC
X Closure Plan (Please complete Boxes 14 through 18 if applicable) by	and must be
19.15.17.9 NMAC and 19.15.17.13 NMAC	upon the appropriate requirements of Subsection C of
Previously Approved Design (attach copy of design)	
12	or Permit
Closed-loop Systems Permit Application Attachment Checklist: Subartic	P of 10.15 17.0 Min. o
Instructions: Each of the following items must be attached to the application. Please	indicate, by a check mark in the base devices t
Geologic and Hydrogeologic Data (only for on-site closure) - based upo	on the requirements of Paragraph (3) of Subsection B of 10, 15, 17.0
Siting Criteria Compliance Demonstrations (only for on-site closure)	based upon the appropriate requirements of 10.15, 17, 19
Design Plan - based upon the appropriate requirements of 19.15.17.11	NMAC
Operating and Maintenance Plan - based upon the appropriate requirem	
Closure Plan (Please complete Boyes 14 through 18 if	ICIUS OF 19.15.17.12 NMAC
NMAC and 19.15.17.13 NMAC	ed upon the appropriate requirements of Subsection C of 19.15.17.9
Previously Approved Design (attach convert during)	
Previously Approved Ocaretic (anactic copy of design) API	
13	
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9	NMAC
nstructions: Each of the following items must be attached to the application. Please	indicate, by a check mark in the bar that the down
Hydrogeologic Report - based upon the requirements of Paragraph (1) of	Subsection B of 19 15 17 0 NAAAC
Siting Criteria Compliance Demonstrations - based upon the appropriate	requirements of 19.15.17.10 NMAC
Climatological Factors Assessment	requirements of 19.15.17.10 NMAC
Certified Engineering Design Plans - based upon the appropriate require	ments of 19.15.17.11 NMAC
Dike Protection and Structural Integrity Design: based upon the appropriate	ale requirements of 10.15.17.11 NMAC
Leak Detection Design - based upon the appropriate requirements of 19.	IS. IT. II NMAC
Liner Specifications and Compatibility Assessment - based upon the app	contracte requirements of 10, 15, 17, 11, NIMAG
Quality Control/Quality Assurance Construction and Installation Plan	prove requirements of 19,15.17.11 MIMAC
Operating and Maintenance Plan - based upon the appropriate requirement	nts of 19.15.17 12 NMAC
Freeboard and Overtopping Prevention Plan - based upon the appropriate	requirements of 19 15 17 11 NMAC
Nuisance or Hazardous Odors, including H2S, Prevention Plan	
Emergency Response Plan	
Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan	
Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Subsection C c	f 19.15.17.9 NMAC and 19.15.17.13 NMAC
	The second secon
oposed Closure: 19.15.17.13 NMAC	
tructions: Please complete the applicable boxes. Boxes 14 through 18, in regards to	the proposed closure plan.
pe: Drilling Workover Emergency Cavitation P&A	Permanent Pit Relow goods Tool Dot
	Closed-loop System
posed Closure Method: X Waste Excavation and Removal (Below-G	rade Tanki
Waste Removal (Closed-loop systems only)	
On-site Closure Method (only for temporary pits an	d closed-loop systems
In-place Burial On-vite Transh	- course work systems)
Alternative Closure Method (Excentions must be	brittad to the Court F. F. J.
	ionnucu to the Santa Fe Environmental Bureau for consideration)
ste Excusation and Domand City Dr. Co	
ste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) In	nstructions: Each of the following items must be attached to the closure plan
ste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) In the indicate, by a check mark in the box, that the documents are attached.	nstructions: Each of the following items must be attached to the closure plan.
ste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) In see indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Place (if an all a structure)	nstructions: Each of the following items must be attached to the closure plan. 5.17.13 NMAC
<ul> <li><u>ste Excavation and Removal Closure Plan Checklist:</u> (19.15.17.13 NMAC) It is indicate, by a check mark in the box, that the documents are attached.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.1</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate red</li> <li>Disposal Equility Name and Doministication of the second second</li></ul>	nstructions: Each of the following items must be attached to the closure plan. 5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC
<ul> <li>Inste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) In the indicate, by a check mark in the box, that the documents are attached.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate record Disposal Facility Name and Permit Number (for liquids, drilling fluids and Cover Desire Service and Cover Desire and Cover Desire and Cover Desire and C</li></ul>	nstructions: Each of the following items must be attached to the closure plan. 5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC drill cuttings)
aste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) In ase indicate, by a check mark in the box, that the documents are attached.         X       Protocols and Procedures - based upon the appropriate requirements of 19.1         Y       Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 20.1         Y       Disposal Facility Name and Permit Number (for liquids, drilling fluids and by Soil Backfill and Cover Design Specifications - based upon the appropriate	nstructions: Each of the following items must be attached to the closure plan. 5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC drill cuttings) requirements of Subsection H of 19.15.17.13 NMAC
ase indicate, by a check mark in the box, that the documents are attached.         X       Protocols and Procedures - based upon the appropriate requirements of 19.1         X       Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.1         X       Disposal Facility Name and Permit Number (for liquids, drilling fluids and solid Soil Backfill and Cover Design Specifications - based upon the appropriate         X       Soil Backfill and Cover Design Specifications - based upon the appropriate         X       Re-vegetation Plan - based upon the appropriate requirements of Subsection	nstructions: Each of the following items must be attached to the closure plan. 5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC drill cuttings) requirements of Subsection H of 19.15.17.13 NMAC 1 of 19.15.17.13 NMAC

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	/aste Removal Closure For Closed-loop Sustante 75 - 174	
	structions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. The superhease identify the facility of facilities for the disposal of liquids, drilling fluids and drill cuttings. The superhease for the disposal of liquids of the superhease of the superhease for the disposal of liquids.	AC)
	Disposal Facility Name	two facilities
	Disposal Facility Name-	
1	ill any of the proposed closed toop and toop and the proposed closed toop and t	
	Yes (If yes, please provide the information No	ire service and operations?
R	<ul> <li>quired for impacted areas which will not be used for future service and operations:</li> <li>Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NI</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC</li> <li>Sile Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> </ul>	MAC
17 Sit	ing Criteria (Regarding on-site closure methods a l	
Ins	ructions: Each string criteria requires a demonstration of compliance in the closure plan.	
for	ain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to consideration of approval. Justifications and/or Janaversting of the appropriate district office or may be considered an exception which must be submitted to	below: Requests regarding char the Source For For
Gr	with with the loss than 50.5 and 1	ine santa re Environmental Bu
	MM Office of the State Engineer - iWATERS database smooth USCS =	Yes No
C	and writer in between CO and the Grand and Search: USGS: Data obtained from nearby wells	
Un	- NM Office of the State Engineer, WATTING to it	
6	the state Engineer - tw ATERS database search; USGS: Data obtained from nearby wells	
Gra	and water is more than 100 feet below the bottom of the buried waste.	
	INVICINCE of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
Wid (mea	in 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or plays lake	
	Topographic map: Visual inspection (certification) of the property is	
With	in 300 feet from a permanent residence, school, howited invited	
	Visual inspection (certification) of the proposed site; Aerial photo; satellite image	Yes No
purpo	n 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering see, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database: Visual inspection (vertification) of the	Yes No
Withi pursu	n incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted ant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or writingtion from the mented is a section of the mented of the mented of the mented of the	Yes No
With	n 500 feet of a wetland	
	US Fish and Wildlife Wetland Identification map: Topographic map; Visual inspection (certification) of the access of the	Yes No
With	n the area overlying a subsurface mine.	
- \ With:	virtuen confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
- F - F	ngineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources: USGS; NM Geological Society; ographic map	Yes No
	La IOD-veat floodnisie	

d upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Operator Application (	Certification:		
I hereby certify that the info			
, ,	ormation submitted with this application is true, acc	urate and complete to the	pest of my knowledge and belief
Name (Print):	Crystal Tafoya	Title:	Regulatory Technician
Signature:	motal Talana	Date	12/22/20/10/
e-mail address:	crystal taloya 9 conocophillio.con	Telephone	505 326 0927
20			
OCD Approval:	ermit Application (including closure plan)	Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative Si	gnature:		
			Approval Date:
Title:		OCD Perm	it Number:
21			
Closure Report (require	d within 60 days of closure completion): Sub	entrop K of 10-15-12-12 Mitcard	
Instructions: Operators are	required to obtain an approved closure plan prior	o implementing any closur	e activities and submitting the closure report. The closure
report is required to be subi approved closure plan has F	nitted to the division within 60 days of the completi een obtained and the closure activities have been	on of the closure activities.	Please do not complete this section of the form until an
,,	centration and the closure activities have been (	ompierea.	
			Completion Date:
22 Claumure Marth 1			
Uosure Method:		_	
waste Excavation at	Id RemovalOn-site Closure Method	Alternative Closure M	fethod Waste Removal (Closed-loop systems only)
I different from app	roved plan, please explain.		
3			
Josure Report Regarding	Waste Removal Closure For Closed-loop System	s That Utilize Above Gro	und Steel Tanks or Haul-off Bins Only:
ere utilized.	the factury of factures for where the liquids, drill	ing fluids and drill cutting	s were disposed. Use attachment if more than two facilities
Disposal Facility Name:		Disposal Facility P	ermit Number:
Disposal Facility Name:		Disposal Facility P	ermit Number:
Were the closed-loop syst	em operations and associated activities performed of	on or in areas that will not	be used for future service and opeartions?
Yes (If yes, please de	monstrate compliane to the items below)	No	
Required for impacted an	eas which will not be used for future service and op	erations:	
Site Reclamation (Ph	oto Documentation)		
ion backining and t	Over Installetee		
Re-vegetation Applic	Over Installation		
Re-vegetation Applic	over Installation ation Rates and Seeding Technique		
Re-vegetation Applic	over Installation ation Rates and Sceding Technique		
Re-vegetation Applic	Lover Installation ation Rates and Seeding Technique ment Checklist: Instructions: Each of the follo us are attached.	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
Re-vegetation Applic  Closure Report Attack the box, that the documen Proof of Closure No	Lover Installation ation Rates and Seeding Technique attent Checklist: Instructions: Each of the follo us are attached. stice (surface owner and division)	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
	Lover Installation ation Rates and Seeding Technique ument Checklist: Instructions: Each of the follo us are attached. atice (surface owner and division) the (required for on-site closure)	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
	over Installation ation Rates and Seeding Technique ument Checklist: Instructions: Each of the follo us are attached. stice (surface owner and division) er (required for on-site closure) e closures and temporary pits)	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
	ation Rates and Seeding Technique ment Checklist: Instructions: Each of the follo us are attached. stice (surface owner and division) e (required for on-site closure) e closures and temporary pits) ling Analytical Results (if applicable)	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
	ation Rates and Seeding Technique <u>ument Checklist:</u> Instructions: Each of the follo uts are attached. Stice (surface owner and division) the (required for on-site closure) the closures and temporary pits) ling Analytical Results (if applicable) upling Analytical Results (if applicable)	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
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	Lover Installation ation Rates and Seeding Technique ument Checklist: Instructions: Each of the follo us are attached. stice (surface owner and division) ere (required for on-site closure) e closures and temporary pits) ling Analytical Results (if applicable) upling Analytical Results (if applicable) me and Permit Number Cover Installation	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
	ation Rates and Seeding Technique <u>ument Checklist:</u> Instructions: Each of the follo us are attached. trice (surface owner and division) tre (required for on-site closure) the closures and temporary pits) ling Analytical Results (if applicable) upling Analytical Results (if applicable) me and Permit Number Cover Installation cation Rates and Seeding Technique	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
Re-vegetation Applic      Closure Report Attack      the box, that the documer      Proof of Closure No      Proof of Deed Notic      Plot Plan (for on-sit      Confirmation Samp      Waste Material Sam      Disposal Facility Na      Soil Backfilling and      Re-vegetation Appli      Site Reclamation (Pl	ation Rates and Seeding Technique ment Checklist: Instructions: Each of the follo us are attached. stice (surface owner and division) e (required for on-site closure) e closures and temporary pits) ling Analytical Results (if applicable) upling Analytical Results (if applicable) me and Permit Number Cover Installation cation Rates and Seeding Technique moto Documentation)	wing items must be attach	ed to the closure report. Please indicate, by a check mark in
Re-vegetation Applic      Closure Report Attack      the box, that the documen      Proof of Closure No      Proof of Deed Notic      Plot Plan (for on-sit      Confirmation Samp      Waste Material Sam      Disposal Facility Na      Soil Backfilling and      Re-vegetation Appli      Site Reclamation (Pl On-site Closure Loc	ation Rates and Seeding Technique ument Checklist: Instructions: Each of the follo us are attached. stice (surface owner and division) the (required for on-site closure) the closures and temporary pits) ling Analytical Results (if applicable) upling Analytical Results (if applicable) me and Permit Number Cover Installation cation Rates and Seeding Technique hoto Documentation) ation: Latitude:	wing items must be attach	ed to the closure report. Please indicate, by a check mark in NAD 1927 1983
	ation Rates and Seeding Technique ument Checklist: Instructions: Each of the follo us are attached. stice (surface owner and division) the (required for on-site closure) the closures and temporary pits) ling Analytical Results (if applicable) upling Analytical Results (if applicable) ume and Permit Number Cover Installation cation Rates and Seeding Technique noto Documentation) ation: Latitude:	wing items must be attach	ed to the closure report. Please indicate, by a check mark inNAD19271983
	ation Rates and Seeding Technique ment Checklist: Instructions: Each of the follo us are attached. trice (surface owner and division) tre (required for on-site closure) the closures and temporary pits) ling Analytical Results (if applicable) upling Analytical Results (if applicable) me and Permit Number Cover Installation cation Rates and Seeding Technique moto Documentation) ation: Latitude:	wing items must be attach	ed to the closure report. Please indicate, by a check mark inNAD [ 1927 ] 1983
Re-vegetation Applic      Closure Report Attack      the box, that the documen      Proof of Closure No      Proof of Deed Notice      Plot Plan (for on-site      Confirmation Samp      Waste Material Sam      Disposal Facility Na      Soil Backfilling and      Re-vegetation Appli      Site Reclamation (Pl On-site Closure Loc      perator Closure Certifice	ation Rates and Seeding Technique ment Checklist: Instructions: Each of the follo us are attached. stice (surface owner and division) e (required for on-site closure) e closures and temporary pits) ling Analytical Results (if applicable) upling Analytical Results (if applicable) me and Permit Number Cover Installation cation Rates and Seeding Technique hoto Documentation) ation: Latitude: ation:	wing items must be attach	ed to the closure report. Please indicate, by a check mark inNAD [] 1927 [] 1983
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New Mexico Office of the State Engineer

Towr	ship: 27N	Range: 05W	Sections:			
NAD27	X:	Y:	Zone:	Search	n Radius:	
County:	Basin	:	1945 1932	Number:	Suffix:	
Owner Name: (Fir	st)	(Last)		C Non-Do	omestic C Domestic	@ All
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RG 81026	27N	05W	27	4	4	3				460	186	274	
SJ 00199	27N	05W	03	2	1					1840			
SJ 00046	27N	05W	04	4	4					506	260	246	

Record Count: 3

• New Mexico Office of the State Engineer

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Page	1	of	1
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New Mexico Office of the State Engineer POD Reports and Downloads
Township: 26N Range: 05W Sections:
NAD27 X: Y: Zone: Search Radius:
County: Basin: Number: Suffix:
Owner Name: (First) (Last) CNon-Domestic CDomestic & All
POD / Surface Data Report Avg Depth to Water Report Water Column Report
Clear Form iWATERS Menu Help
WATER COLUMN REPORT 08/20/2008 (quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest) Depth Depth Water (in
POD Number Tws Rng Sec q q q Zone X Y Well Water Column



#### AERIAL MAP SAN JUAN 27-5 UNIT 67



Aerial flown locally Sedgewick in 2005.

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NAD\_1983\_SP\_ NM West\_FIPS\_3003 8/08

ConocoPhillips

# Mines, Mills and Quarries Web Map

## SAN JUAN 27-5 UNIT 67

Unit Letter: B, Section: 31, Town: 027N, Range: 005W



SAN JUAN 27-5 UNIT # 67



#### **SAN JUAN 27-5 UNIT 67**

#### Site Specific Hydrogeology

A visual site inspection confirming the information contained herein was performed on the well 'SAN JUAN 27-5 UNIT 67', which is located at 36.53528 degree, North latitude and 107.3961 degree, West longitude. This location is located on the Santos Peak 7.5' USGS topographic quadrangle. This location is in section 31 of Township 27 North Range 5 West of the Public Land Survey System (New Mexico Principal Meridian). This location is located in Rio Arriba County, New Mexico. The nearest town is Turley, located 26.1 miles to the northwest. The nearest large town (population greater than 10,000) is Farmington, located 47.0 miles to the west (National Atlas). The nearest highway is State Highway 403, located 10.3 miles to the southwest. The location is on Private land and is 62 feet from the edge of the parcel as notated in the BLM land status layer updated January 2008. This location is in the Blanco Canyon. New Mexico, Sub-basin. This location is located and receives 11.5 inches of rain each year. The vegetation at this location is classified as Colorado Plateau Pinon-Juniper Woodland as per the Southwest Regional Gap Analysis Program.

The estimated depth to ground water at this point is 300 feet. This estimation is based on the data published on the New Mexico Engineer's iWaters Database website and water depth data from ConocoPhillips' Cathodic wells. Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. The nearest stream is 414 feet to the southwest and is classified by the USGS as an intermittent stream. The nearest perennial stream is named Carrizo Creek and is 1,688 feet to the northeast. The nearest water body is 6,738 feet to the east. It is classified by the USGS as an intermittent lake and is 0.1 acres in size. The nearest spring is 27,822 feet to the southwest. All stream. river, water body and spring information was determined as per the USGS Hydrographic Dataset (High Resolution), downloaded 3/2008. The nearest water well is 2,705 feet to the northwest. The nearest wetland is a 321.6 acre Ravine located 1.518 feet to the northeast. The slope at this location is 8 degree, to the west as calculated from USGS 30M National Elevation Dataset. This information is also discerned from the aerial and topographic map included. The surface geology at this location is SAN JOSE FORMATION-Siltstone, shale, and sandstone with a Sandstone dominated formations of all ages substrate. The soil at this location is 'Vessilla-Menefee-Orlie complex, 1 to 30 percent slopes' and is well drained and not hydric with severe erosion potential as taken from the NRCS SSURGO map unit, downloaded January 2008. The nearest underground mine is 20.8 miles to the north as indicated on the Mines, Mills and Quarries Map of New Mexico provided.

#### Regional Hydrogeological context:

The San Jose Formation of Eocene age occurs in New Mexico and Colorado, and its outcrop forms the land surface over much of the eastern half of the central basin. It overlies the Nacimiento Formation in the area generally south of the Colorado-New Mexico State line and overlies the Animas Formation in the area generally north of the State line. The San Jose Formation was deposited in various fluvial-type environments. In general, the unit consists of an interbedded sequence of sandstone, siltstone, and variegated shale. Thickness of the San Jose Formation generally increases from west to east (200 feet in the west and south to almost 2,700 feet in the center of the structural basin). Ground water is associated with alluvial and fluvial sandstone aquifers. Thus, the occurrence of ground water is mainly controlled by the distribution of sandstone in the formation. The distribution of such sandstone is the result of original depositional extent plus any post-depositional modifications, namely erosion and structural deformation. Transmissivity data for San Jose Formation are minimal. Values of 40 and 120 feet squared per day were determined from two aguifer tests (Stone et al, 1983, table 5). The reported or measured discharge from 46 water wells completed in San Jose Formation ranges from 0.15 to 61 gallons per minute and the median is 5 gallons per minute. Most of the wells provide water for livestock and domestic use. The San Jose Formation is a very suitable unit for recharge from precipitation because soils that form on the unit are sandy and highly permeable and therefore readily adsorb precipitation. However, low annual precipitation, relatively high transpiration and evaporation rates, and deep dissection of the San Jose Formation by the San Juan River and its tributaries all tend to reduce the effective recharge to the unit.

Stone et al., 1983, Hydrogeology and Water Resources of the San Juan Basin, New Mexico: Socorro, New Mexico Bureau of Mines and Mineral Resources Hydrologic Report 6, 70 p.

## Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Design and Construction

In accordance with NMAC 19.15.17 the following information describes the design and construction of below grade tanks on Burlington Resources Oil & Gas Company, LP (BR) locations. This is BR's standard procedure for all below grade tanks (BGT). A separate plan will be submitted for any BGT which does not conform to this plan.

#### General Plan:

- 1. BR will design and construct a properly sized and approved BGT which will contain liquids and should prevent contamination of fresh water to protect the public health and environment.
- 2. BR signage will comply with 19.15.3.103 NMAC when BR is the operator. If BR is not the operator it will comply with 19.15.17.11NMAC. BR includes Emergency Contact information on all signage.
- 3. BR has approval to use alternative fencing that provides better protection. BR constructs fencing around the BGT using 4 foot hog wire fencing topped with two strands of barbed wire, or with a pipe top rail. A six foot chain link fence topped with three strands of barbed wire will be use if the well location is within 1000 feet of permanent residence, school, hospital, institution or church. BR ensures that all gates associated with the fence are closed and locked when responsible
- 4. BR will construct a screened, expanded metal covering, on the top of the BGT.
- 5. BR shall ensure that a below-grade tank is constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight as shown on design drawing and specification sheet.
- 6. The BR below-grade tank system shall have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom as shown on design drawing.
- 7. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a below-grade tank to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 8. BR will construct and use a below-grade tank that does not have double walls. The below-grade tank's side walls will be open for visual inspection for leaks, the below-grade tank's bottom is elevated a minimum of six inches above the underlying ground surface and the below-grade tank is underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected.

- 9. BR has equipped the below-grade tanks with the ability to detect high level in the tank and provide alarm notification and shutdown process streams into the tank. Once high level is detected RTU logic closes the inlet separator sales valve and does not permit vent valve to open. This shutdown of the sales valve and gagging of the vent valves prevents any hydrocarbon process streams from entering the pit tank once a high level is detected. Furthermore, an electronic page is sent to the BR MSO for that well site and to the designated contract "Water-Hauling" Company indicating a high level and that action must be taken to address this alarm. The environmental drain line from BR's compressor skid under normal operating conditions is in the open position. The environmental drain line is in place to capture any collected rain water or spilled lubricants from our compressor skids. The swab drain line is a manually operated drain and by normal operating procedures is in the closed position. The tank drain line is also a manually operated drain and during normal operations it is in the closed position.
- 10. The geomembrane liner consists of a 45-mil flexible LLDPE material manufactured by Raven Industries as J45BB. This product is a four layer reinforced laminated containing no adhesives. The outer layers consist of a high strength polyethylene film manufactured using virgin grade resins and stabilizers for UV resistance in exposed applications. The J45BB is reinforced with 1300 denier (minimum) tri-directional scrim reinforcement. It exceeds ASTMD3083 standard by 10%. J45BB has a warranty for 20 years from Raven Industries and is attached. It is typically used in Brine Pond, Oilfield Pit liner and other industrial applications. The manufacture specific sheet is attached and the design attached displays the proper installation of the liner.
- 11. The general specification for design and construction are attached in the BR document.



#### PROPERTIES TEST METHOD J30BB J36BE **J45BE** Min Roll Typical Roll Min. Roll Typical Roll Min. Roll Averages Typical Roll Averages Averages Averages Averages Appearance Averages Black/Black Black/Black Black/Black Thickness ASTM D 5199 27 mil 30 mil 32 mil 36 mil 40 mil 45 mil Weight Lbs Per MSF 126 lbs 140 lbs ASTM D 5261 (oz/yd²) 151 lbs 168 lbs 189 lbs 210 lbs (18.14)(20.16)(21.74)(24.19)(27.21)(30.24)Construction \*\*Extrusion laminated with encapsulated tri-directional scrim reinforcement **Ply Adhesion ASTM D 413** 16 lbs 20 lbs 19 lbs 24 lbs 25 lbs 31 lbs 1" Tensile Strength 88 lbf MD 110 lbf MD **ASTM D 7003** 90 lbf MD 113 lbf MD 110 lbf MD 138 lbf MD 63 lbf DD 79 lbf DD 70 lbf DD 87 lbf DD 84 lbf DD 105 lbf DD 1" Tensile Elongation @ 550 MD 750 MD Break % (Film Break) **ASTM D 7003** 550 MD 750 MD 550 MD 750 MD 550 DD 750 DD 550 DD 750 DD 550 DD 750 DD 1" Tensile Elongation @ 20 MD 33 MD Peak % (Scrim Break) ASTM D 7003 20 MD 30 MD 20 MD 36 MD 20 DD 33 DD 20 DD 31DD 20 DD 36 DD Tongue Tear Strength 75 lbf MD 97 lbf MD **ASTM D 5884** 75 lbf MD 104 lbf MD 100 lbf MD 117 lbf MD 75 lbf DD 90 lbf DD 75 lbf DD 92 lbf DD 100 lbf DD 118 lbf DD Grab Tensile 180 lbf MD 218 lbf MD ASTM D 7004 180 lbf MD 222 lbf MD 220 lbf MD 180 lbf DD 257 lbf MD 210 lbf DD 180 lbf DD 223 lbf DD 220 lbf DD 258 lbf DD Trapezoid Tear 120 lbf MD ASTM D 4533 146 lbf MD 189 lbf MD 130 lbf MD 160 lbf MD 193 lbf MD 120 lbf DD 141 lbf DD 130 lbf DD 172 lbf DD 160 lbf DD 191 lbf DD \* Dimensional Stability ASTM D 1204 <1 <0.5 <1 < 0.5 <1 < 0.5 Puncture Resistance ASTM D 4833 50 lbf 64 lbf

MD = Machine Direction DD = Diagonal Directions

Maximum Use Temperature

Minimum Use Temperature

Note: Minimum Roll Averages are set to take into account product variability in addition to testing variability between laboratories.

65 lbf

180° F

-70° F

83 lbf

180° F

-70° F

\*Dimensional Stability Maximum Value

180° F

-70° F

\*\*DURA-SKRIM J30BB, J36BB & J45BB are a four layer reinforced laminate containing no adhesives. The outer layers consist of a high strength polyethylene film manufactured using virgin grade resins and stabilizers for UV resistance in exposed applications. DURA-SKRIM J30BB, J36BB & J45BB are reinforced with a 1300 denier (minimum) tri-directional scrim reinforcement.

Table I SAVEN INDUSTRIES MAKES NO WARRANTIES AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no guarantee of satisfactory results from results upon contained information or recommendations and

## RAVEN INDUSTRIES

## PLANT LOCATION

180° F

-70° F

Sioux Falls, South Dakota

### SALES OFFICE

80 lbf

180° F

-70° F

99 lbf

180° F

-70° F

P.O. Box 5107 Sioux Falls, SD 57117-5107 (605) 335-0174 (605) 331-0333 FAX 800-635-3456

08/06



## RAVEN INDUSTRIES INC. EXPOSED GEOMEMBRANE LIMITED WARRANTY

Raven Industries Inc. warrants Dura-Skrim J30BB, J36BB, and J45BB to be free from manufacturing defects and to be able to withstand normal exposure to sunlight for a period of 20 years from the date of sale for normal use in approved applications in the U.S and Canada, excluding Hawaii. This warranty is effective for products sold and shipped from January 1, 2008 to December 31, 2008.

This Limited Warranty does not include damages or defects in the Raven geomembrane resulting from acts of God, casualty or catastrophe including but not limited to: earthquakes, floods, piercing hail, or tornadoes. The term "normal use" as used herein does not include, among other things improper handling during transportation, unloading, storage or installation, the exposure of Raven geomembranes to harmful chemicals, atypical atmospheric conditions, abuse of Raven geomembranes by machinery, equipment or people; improper site preparation or covering materials, excessive pressures or stresses from any source or improper application or installation. Raven geomembrane material warranty is intended for commercial use only and is not in effect for the consumer as defined in the Magnuson Moss Warranty or any similar federal, state, or local statues. The parties expressly agree

Should defects or premature loss of use within the scope of the above Limited Warranty occur, Raven Industries Inc. will, at its option, repair or replace the Raven geomembrane on a pro-rata basis at the then current price in such manner as to charge the Purchaser/User only for that portion of the warranted life which has elapsed since purchase of the material. Raven Industries Inc. will, at its will have the right to inspect and determine the cause of any alleged defect in the Raven geomembrane and to take appropriate steps to repair or replace the Raven geomembrane if a defect exists which is covered under this warranty. This Limited Warranty extends only to Raven's geomembrane, and does not extend to the installation service of third parties nor does it extend to materials furnished or installed by others in connection with the intended use of the Raven geomembranes.

Any claim for any alleged breach of this warranty must be made in writing, by certified mail, to the General Manager of Engineered Films Division of Raven Industries Inc. within ten (10) days of becoming aware of the alleged defect. Should the required notice not be given, the defect and all warranties are waived by the Purchaser, and Purchaser shall not have any rights under this warranty. Raven Industries Inc. shall not be obligated to perform repairs or replacements under this warranty unless and until the area to be replaced is clean, dry, and unencumbered. This includes, but is not limited to, the area made available for repair and/or replacement of Raven geomembrane to be free from all water, dirt, sludge, residuals and liquids of any kind. If after inspection it is associated with the site inspection.

In the event the exclusive remedy provided herein fails in its essential purpose, and in that event only, the Purchaser shall be entitled to a return of the purchase price for so much of the material as Raven Industries Inc. determines to have violated the warranty provided herein. Raven Industries Inc. shall not be liable for direct, indirect, special, consequential or incidental damages resulting from a breach of this warranty including, but not limited to, damages for loss of production, lost profits, personal injury or property damage. Raven Industries Inc. shall not be obligated to reimburse Purchaser for any repairs, replacement, modifications or alterations made by Purchaser unless Raven Industries Inc. specifically authorized, in writing, said repairs, replacements, modifications or alteration in advance of them having been made. Raven Industry's liability under this warranty shall in no event exceed the replacement cost of the material sold to the Purchaser for the particular installation in which it failed.

Raven Industries Inc. neither assumes nor authorizes any person other than the undersigned of Raven Industries Inc. to assume for it any other or additional liability in connection with the Raven geomembrane made on the basis of the Limited Warranty. The Limited Warranty on the Raven geomembrane herein is given in lieu of all other possible material warranties, either expressed or implied, and by accepting delivery of the material; Purchaser waives all other possible warranties, except those specifically given. This Limited Warranty may only be modified by written document mutually executed by Owner and Raven Industries Inc.

Limited Warranty is extended to the purchaser/owner and is non-transferable and non-assignable; i.e., there are no third-party beneficiaries to this warranty.

Purchaser acknowledges by acceptance that the Limited Warranty given herein is accepted in preference to any and other possible materials warranties.

THIS LIMITED WARRANTY SHALL BE GOVERNED BY SOUTH DAKOTA LAW AND VENUE FOR ALL LEGAL PROCEEDINGS IN CONNECTION WITH THIS LIMITED WARRANTY SHALL BE IN MINNEHAHA COUNTY, SOUTH DAKOTA. RAVEN INDUSTRIES INC. MAKES NO WARRANTY OF ANY KIND OTHER THAN THAT GIVEN ABOVE AND HEREBY DISCLAIMS ALL WARRANTIES, BOTH EXPRESSED OR IMPLIED, OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THIS IS THE ONLY WARRANTY THAT APPLIES TO THE MATERIALS REFERRED TO HEREIN AND RAVEN INDUSTRIES INC. DISCLAIMS ANY LIABILITY FOR ANY WARRANTIES GIVEN BY ANY OTHER PERSON OR ENTITY, EITHER WRITTEN OR ORAL.

RAVEN INDUSTRIES' WARRANTY BECOMES AN OBLIGATION OF RAVEN INDUSTRIES INC. TO PERFORM UNDER THE WARRANTY ONLY UPON RECEIPT OF FINAL PAYMENT AND EXECUTION BY A DULY AUTHORIZED OFFICER OF RAVEN INDUSTRIES INC.

## Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Maintenance and Operating Plan .

In accordance with Rule 19.15.17 the following information describes the operation and maintenance of Below Grade Tank (BGT) on Burlington Resources Oil & Gas Company, LP (BR) locations. This is BR's standard procedure for all BGT. A separate plan will be submitted for any BGT which does not conform to this plan.

#### General Plan:

- BR will operate and maintain a BGT to contain liquids and solids and maintain the integrity of the liner, liner system and secondary containment system to prevent contamination of fresh water and protect public health and environment. BR will accomplish this by performing an inspection on a monthly basis, installing cathodic protection, and automatic overflow shutoff devices as seen on the design plan.
- 2. BR will not discharge into or store any hazardous waste in the BGT.
- 3. BR shall operate and install the below-grade tank to prevent the collection of surface water run-on. BR has built in shut off devices that do not allow a below-grade tank to overflow. BR constructs berms and corrugated retaining walls at least 6" above ground to keep from surface water run-on entering the below grade tank as shown on the design plan.
- 4. As per 19.17.15.12 Subsection D, Paragraph 3, BR will inspect the below-grade tank at least monthly reviewing several items which include 1) containment berms adequate and no oil present, 2) tanks had no visible leaks or sign of corrosion, 3) tank valves, flanges, and hatches had no visible leaks and 4) no evidence of significant spillage of produced liquids. In addition, BR's multi-skilled operators (MSOs) are required to visit each well location once per week. If detected on either inspection, BR shall remove any visible or measurable layer of oil from the fluid surface of a below-grade tank in an effort to prevent significant accumulation of oil overtime. The written record of the monthly inspections will include the items listed above and will be maintained for five years.
- 5. BR shall require and maintain a 10" adequate freeboard to prevent overtopping of the below-grade tank.
- 6. If the below grade tank develops a leak, or if any penetration of the pit liner or below grade tank, occurs below the liquid's surface, then BR shall remove all liquid above the damage or leak line within 48 hours. BR shall notify the appropriate district office. BR shall repair or replace the pit liner or below grade tank, within 48 hours of discovery. If the below grade tank or pit liner does not demonstrate integrity, BR shall promptly remove and install a below grade tank or pit liner that complies with Subsection I of 19.15.17.11 NMAC. BR shall notify the appropriate district office of a discovery of leaks less than 25 barrels as required pursuant to Subsection B of 19.15.3.116 NMAC shall be reported within twenty-four (24) hours of discovery of leaks greater than 25 barrels. In addition, immediate verbal notification pursuant to Subsection B, Paragraph (1), and Subparagraph (d) of 19.15.3.116 NMAC shall be reported to the division's Environmental Bureau Chief.

## Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Closure Plan

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of Below Grade Tanks (BGTs) on Burlington Resources Oil & Gas Company, LP locations hereinafter known as BR locations. This is BR's standard procedure for all BGTs. A separate plan will be submitted for any BGT which does not conform to this plan.

#### General Requirements:

- BR shall close a below-grade tank within the time periods provided in Subsection A of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I o f19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) permitted below-grade tanks within 60 days of cessation of the below-grade tank's operation., or c) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.
- 3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. Documentation of how the below-grade tank was disposed of or recycled will be provided in the closure report.
- 4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.
- 5. BR shall test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyze for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH division approves, does not exceed 100 mg/kg; and the chloride concentration, as determined by EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. BR shall notify the division of its results on form C-141.
- 6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

- 7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, nonwaste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.
- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.
- 9. The surface owner shall be notified of BR's closing of the below-grade tank prior to closure as per the approved closure plan via certified mail, return receipt requested.
- 10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 11. BR shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally jurisdicted lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. BR will repeat seeding or planting will be continued until successful vegetative growth occurs.
- 12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the belowgrade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation •
  - Re-vegetation application rates and seeding techniques
  - Photo documentation of the site reclamation
  - Confirmation Sampling Results
  - Proof of closure notice